

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

LTC Special Cash Package - IFS - Sri N. Chandra Mohan Reddy, IFS (2001), Managing Director, APG&BC - Special cash package equivalent of Leave Travel Concession (LTC) Fare for All India Service Officers of Andhra Pradesh cadre during the Block 2018-21 - Permitted - Orders - Issued.

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GENERAL ADMINISTRATION (SC.C) DEPARTMENT

G.O.Rt. No.539

Dated: 23.03.2021
Read the following:

1. Ministry of Finance, Dept. of Expdt. EII(A) Br, New Delhi's Office
Memo. F.No.12(2)/2020-EII(A), dt.12.10.2020.
2. G.O.Rt.No.1842, Genl. Admn. (SC.A) Dept., Dt.25.11.2020.
3. From Sri N. Chandra Mohan Reddy, IFS., M.D., APG&BC, repn.
Dt.10.03.2021.

O R D E R:-

In the reference 1st read above Government of India have announced Special cash package in lieu of LTC, comprising Leave Encashment and Leave Travel Concession fare of the entitled LTC will be paid by way of reimbursement, if an employee opts for this in lieu of one Leave Travel Concession in the Block of 2018-21, subject to the conditions prescribed therein.

2. In the reference 2nd read above, the State Government have intimated the above instructions to the AIS officer of A.P. cadre and CCS officers working on deputation to A.P. regarding above stated provision.

3. In the reference 3rd read above, Sri N. Chandra Mohan Reddy, IFS (2001), Managing Director, APG&BC has informed that he intends to avail LTC comprising leave encashment (special cash package) for the block period 2018-21 for his family consisting (4) members, who are eligible for business class of travel, and requested permit him to purchase certain household goods, which are tentatively valued approximately to Rs.4,32,000/- in terms of the Office Memorandum mentioned in the reference first read above and to issue orders in this regard.

4. After careful examination of the above, Government hereby permit Sri N. Chandra Mohan Reddy, IFS (2001), Managing Director, APG&BC to avail Special Cash package equivalent in lieu of Leave Travel Concession Fare during the Block 2018-21, for the year 2021, with permission to leave encashment for (10) days, subject to submission of original bills/vouchers on purchase of various household goods, by the MoS, on his name. The purchases shall attract not less than 12% of GST. The MoS is entitled to a total encashment (reimbursement) of Rs.2,07,297/-(Rs.two lakhs seven thousand two hundred and ninety seven only), if he spends an amount of Rs.4,32,000/-(Rs.four lakhs thirty two thousand only) or above (Amount to be spend for full cash benefit). The Bills or vouchers should indicate the GST Number and amount of GST paid against the purchases. All the conditions issued in this regard shall be followed.

5. The Drawing and Disbursing Officer, concerned, shall draw and credit eligible amount to the account of the MoS, concerned, on receipt of the original cash bills/invoices against the purchases made by the MoS, which shall be on his name, duly following all the conditions prescribed in this regard.

[BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH]

ADITYA NATH DAS
CHIEF SECRETARY TO GOVERNMENT

To
Sri N. Chandra Mohan Reddy, IFS (2001), Managing Director, APG&BC, Vijayawada.
The Pay and Accounts Officer, AP, Ibrahimpatnam, Vijayawada.

Copy to:

The Drawing and Disbursing Officer, APG&BC, Vijayawada.
The PCCF(HoFF), A.P., Guntur.
The Accountant General (A&E), Andhra Pradesh, Vijayawada.
The P.S. to C.S. to Govt., / Prl. Secy. to Govt. (Political).
SF/SC.(Computer No.1374410)

//FORWARDED BY ORDER//

